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Lucas County Information Services Checklist for Hardware/Software/Services

Department: Pretrial-Presentence

Requestor: Tamara Bolfa

Funding Account & Description: 1010-3360-530100 Equipment

Req. Date: October 21, 2014

Vendor: CDWG

Type of Request (check all that apply):

☒ HW ☐ SW ☐ Services/New☒ Purchase ☐ Lease ☐ Subscription☒ State Term Contract ID NJPA☐ Services/Support Renewal
Original Purchase Date

Description or Nature of Request and for whom this is intended:

Pretrial-Presentence requests to purchase 3 HP LJ PRO 400 M425DN printers to be used by the supervisors.

Hdw/SW/Service Item Descr	Quote #	Wrrnty Term	Qty	Unit Cost	Support Cost	Total Cost
2728100 HP LJ PRO 400 M425DN MONO MFP	FOX687	1 Year	3	\$ 335.04	\$ 0.00	\$ 1,005.12
2726547 HPE 3 YR NBD EXCH LJ M425 MFP	FOX687	3 Year	3	\$ 142.14	\$ 0.00	\$ 426.42
FREIGHT	FOX687		1	\$ 52.99	\$ 0.00	\$ 52.99
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 1,484.53

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Planned Location:	Desktop	If Other please specify:	
Network Connection Required?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
LCIS installation assistance needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Date:
LCIS on-going support required?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
ITB or RFP completed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
LCIS Management review completed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<div style="border: 1px solid black; width: 150px; height: 20px; display: inline-block;"></div> Exclusion
DP Board Approved?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<div style="border: 1px solid black; width: 150px; height: 20px; display: inline-block; vertical-align: middle;">Less than \$7,500</div> Exclusion
DP Board Date of Approval:	10/23/2014		

Business Reason or Justification:

Printer is required for the job role of the three supervisors.

Comments:

Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by George Webb.

LCIS
Approver
Name

G. Webb

LCIS
Approver
Signature

D. Webb

Date

10-23-2014



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FQXM687	10394664	10/21/2014

BILL TO:

JEREMY BURNAT
1 GOVERNMENT CTR STE 400
INFORMATION SERVICES

SHIP TO:

LUCAS COUNTY DATA PROCESSING
Attention To: JEREMY BURNAT
1 GOVERNMENT CTR STE 400
INFORMATION SERVICES

Accounts Payable
TOLEDO , OH 43604-2290

TOLEDO , OH 43604-2290
Contact: JEREMY
BURNAT 419.213.4664

Customer Phone #419.213.4037

Customer P.O. # HP 425DN QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701		UPS Ground (1- 2 day)	Request Terms	STATE
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	2728100	HP LJ PRO 400 M425DN MONO MFP 35PPM Mfg#: CF286A#BGJ Contract: National Joint Powers Alliance 111309- CDW 111309-CDW	335.04	1,005.12
3	2726547	HPE 3YR NBD EXCH LJ M425 MFP Mfg#: U5X83E Contract: National Joint Powers Alliance 111309- CDW 111309-CDW Electronic distribution - NO MEDIA	142.14	426.42
SUBTOTAL				1,431.54
FREIGHT				52.99
TAX				0.00
TOTAL				1,484.53

US Currency

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.8283

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/terms-conditions/product-sales.asp>
For more information, contact a CDW account manager.